

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

New Trier Democratic Organization

ADDRESS (number and street)

800 Oak St.

☐ Check if different than previously reported. (ACC)

Winnetka

IL

60093

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00422519

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☒ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
02 01 2014

through

M M M / D D D / Y Y Y Y Y Y
02 28 2014

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer John Michael Ungashick

Signature of Treasurer

John Michael Ungashick

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
03 04 2014

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only

FEC FORM 3X

Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

New Trier Democratic Organization

Report Covering the Period: From: MM / DD / YYYY 02 / 01 / 2014 To: MM / DD / YYYY 02 / 28 / 2014

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, YYYY 2014		16456.82
(b) Cash on Hand at Beginning of Reporting Period.....	19862.63	
(c) Total Receipts (from Line 19)	7313.80	15602.60
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	27176.43	32059.42
7. Total Disbursements (from Line 31)	2218.36	7101.35
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	24958.07	24958.07
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

New Trier Democratic Organization

Report Covering the Period:

From:

 M M / D D / Y Y Y Y
 02 / 01 / 2014

To:

 M M / D D / Y Y Y Y
 02 / 28 / 2014
I. Receipts
COLUMN A
Total This Period
COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

4850.00

10900.00

(ii) Unitemized

1625.00

3025.00

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ▶

6475.00

13925.00

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

0.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

6475.00

13925.00

12. Transfers From Affiliated/Other

Party Committees.....

838.80

1677.60

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3)

0.00

0.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))..... ▶

7313.80

15602.60

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

7313.80

15602.60

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	2218.36	7101.35
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2218.36	7101.35
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	2218.36	7101.35
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	0.00	0.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	6475.00	13925.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6475.00	13925.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	0.00	0.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 15

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Stuart Bernstein

Mailing Address 1500 Sheridan Rd

City State Zip Code
 Wilmette IL 60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

MM / DD / YYYY
 02 / 06 / 2014

Transaction ID : SA11AI.9469

Amount of Each Receipt this Period

300.00

Membership

Full Name (Last, First, Middle Initial)

B. Wilbert Crowley

Mailing Address 2292 Royal Ridge Drive

City State Zip Code
 Northbrook IL 60062

FEC ID number of contributing
federal political committee.

C

Name of Employer

Stahl Cowen & Crowley

Occupation

attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

MM / DD / YYYY
 02 / 06 / 2014

Transaction ID : SA11AI.9471

Amount of Each Receipt this Period

500.00

Membership

Full Name (Last, First, Middle Initial)

C. Dick Daub

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

MM / DD / YYYY
 02 / 06 / 2014

Transaction ID : SA11AI.9468

Amount of Each Receipt this Period

1000.00

Membership

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1800.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 OF 15

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Elaine Frank

Mailing Address 102 Waterford Circle

City State Zip Code
 Rancho Mirage CA 92270

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

02 / 10 / 2014

Transaction ID : SA11AI.9479

Amount of Each Receipt this Period

300.00

Membership

Full Name (Last, First, Middle Initial)

B. Karen May

Mailing Address 1220 Richmond Lane

City State Zip Code
 Wilmette ID 60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Not employed

None

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

02 / 22 / 2014

Transaction ID : SA11AI.9505

Amount of Each Receipt this Period

300.00

Membership

Full Name (Last, First, Middle Initial)

C. Jack Melamed

Mailing Address 130 Westview

City State Zip Code
 Winnetka IL 60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

retired

physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

02 / 13 / 2014

Transaction ID : SA11AI.9482

Amount of Each Receipt this Period

500.00

Membership

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1100.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 OF 15

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Stephen Ondra

Mailing Address 730 Linden Avenue

City

Wilmette

State

IL

Zip Code

60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

Northwestern Hospital

Occupation

Physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

02 / 27 / 2014

Transaction ID : SA11AI.9507

Amount of Each Receipt this Period

500.00

Membership

Full Name (Last, First, Middle Initial)

B. Lester Ordman

Mailing Address 120 Crescent

City

Glencoe

State

IL

Zip Code

60022

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

02 / 13 / 2014

Transaction ID : SA11AI.9481

Amount of Each Receipt this Period

350.00

Membership

Full Name (Last, First, Middle Initial)

C. Susan Rubnitz

Mailing Address 979 Sheridan Rd

City

Winnetka

State

IL

Zip Code

60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

02 / 20 / 2014

Transaction ID : SA11AI.9499

Amount of Each Receipt this Period

300.00

Membership

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1150.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 OF 15

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Sanford Stein

Mailing Address 300 N. LaSalle Street

City State Zip Code
 Chicago IL 60054

FEC ID number of contributing
federal political committee.

C

Name of Employer

Quarles & Brady

Occupation

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
 02 / 27 / 2014

Transaction ID : SA11AI.9506

Amount of Each Receipt this Period

500.00

Membership

Full Name (Last, First, Middle Initial)

B. Betty Weinberger

Mailing Address 450 Davis Street, #452

City State Zip Code
 Evanston IL 60201

FEC ID number of contributing
federal political committee.

C

Name of Employer

self

Occupation

college counselor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
 02 / 20 / 2014

Transaction ID : SA11AI.9500

Amount of Each Receipt this Period

300.00

Membership

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

800.00

4850.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 OF 15

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. New Trier Democratic Organization

Mailing Address 800 Oak St.

City

Winnetka

State

IL

Zip Code

60093

FEC ID number of contributing
federal political committee.

C

C00422519

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1677.60

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 21 / 2014

Transaction ID : SA12.9502

Amount of Each Receipt this Period

838.80

Monthly Transfer

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

838.80

838.80

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 OF 15

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) Schermerhorn & Co			Transaction ID : H4.9467			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2737 Central Street								
City Evanston		State IL		Zip Code 60201				
Purpose of Disbursement: Monthly Rent						Allocated Activity or Event Year-To-Date 6072.99		
Activity or Event Identifier: Administrative				Category/ Type		Date <input type="text" value="02"/> / <input type="text" value="03"/> / <input type="text" value="2014"/>		
FEDERAL SHARE			+			NONFEDERAL SHARE		
<input type="text" value="0.00"/>						<input type="text" value="1190.00"/>		
			=			TOTAL AMOUNT		
						<input type="text" value="1190.00"/>		

B. Full Name (Last, First, Middle Initial) ActBlue			Transaction ID : H4.9474			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 14 Arrow Street, Suite 11								
City Cambridge		State MA		Zip Code 02138				
Purpose of Disbursement: Bank Fees						Allocated Activity or Event Year-To-Date 6112.49		
Activity or Event Identifier: Administrative				Category/ Type		Date <input type="text" value="02"/> / <input type="text" value="06"/> / <input type="text" value="2014"/>		
FEDERAL SHARE			+			NONFEDERAL SHARE		
<input type="text" value="0.00"/>						<input type="text" value="39.50"/>		
			=			TOTAL AMOUNT		
						<input type="text" value="39.50"/>		

C. Full Name (Last, First, Middle Initial) ActBlue			Transaction ID : H4.9493			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 14 Arrow Street, Suite 11								
City Cambridge		State MA		Zip Code 02138				
Purpose of Disbursement: Bank Fees						Allocated Activity or Event Year-To-Date 6150.04		
Activity or Event Identifier: Administrative				Category/ Type		Date <input type="text" value="02"/> / <input type="text" value="13"/> / <input type="text" value="2014"/>		
FEDERAL SHARE			+			NONFEDERAL SHARE		
<input type="text" value="0.00"/>						<input type="text" value="37.55"/>		
			=			TOTAL AMOUNT		
						<input type="text" value="37.55"/>		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE			+			NONFEDERAL SHARE			=			TOTAL AMOUNT		
<input type="text" value="0.00"/>						<input type="text" value="1267.05"/>						<input type="text" value="1267.05"/>		

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE			NONFEDERAL SHARE			TOTAL AMOUNT		
<input type="text"/>			<input type="text"/>			<input type="text"/>		

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 OF 15

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) ActBlue		Transaction ID : H4.9501		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 14 Arrow Street, Suite 11				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Cambridge	State MA	Zip Code 02138		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Bank fees				Allocated Activity or Event Year-To-Date 6185.70	
Activity or Event Identifier: Administrative			Category/ Type	Date 02 / 20 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			35.66		35.66

B. Full Name (Last, First, Middle Initial) ActBlue		Transaction ID : H4.9510		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 14 Arrow Street, Suite 11				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Cambridge	State MA	Zip Code 02138		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Ban Fee				Allocated Activity or Event Year-To-Date 6191.63	
Activity or Event Identifier: Administrative			Category/ Type	Date 02 / 27 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			5.93		5.93

C. Full Name (Last, First, Middle Initial) AT&T		Transaction ID : H4.9511		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address Bill Payment Center				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Saginaw	State MI	Zip Code 48663		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Phone Bill				Allocated Activity or Event Year-To-Date 6407.23	
Activity or Event Identifier: Administrative			Category/ Type	Date 02 / 27 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			215.60		215.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		257.19		257.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 OF 15

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) The Printed Word		Transaction ID : H4.9512		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1807 Central Street					
City Evanston	State IL	Zip Code 60201			
Purpose of Disbursement: Envelopes				Allocated Activity or Event Year-To-Date 6527.23	
Activity or Event Identifier: Administrative		Category/ Type		Date <input type="text" value="02"/> / <input type="text" value="27"/> / <input type="text" value="2014"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			120.00		120.00

B. Full Name (Last, First, Middle Initial) Web Upgrade Web.com		Transaction ID : H4.9513		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address					
City	State	Zip Code			
Purpose of Disbursement: Credit on Previous Charge				Allocated Activity or Event Year-To-Date 6337.28	
Activity or Event Identifier: Administrative		Category/ Type		Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2014"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			-189.95		-189.95

C. Full Name (Last, First, Middle Initial) Web Upgrade Web.net		Transaction ID : H4.9514		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address					
City	State	Zip Code			
Purpose of Disbursement: Credit on previous Charge				Allocated Activity or Event Year-To-Date 5538.28	
Activity or Event Identifier: Administrative		Category/ Type		Date <input type="text" value="02"/> / <input type="text" value="28"/> / <input type="text" value="2014"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			-799.00		-799.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		-868.95		-868.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 OF 15

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) Constant Contact		Transaction ID : H4.9515		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1601 Trapelo Road Suite 329				Allocated Activity or Event Year-To-Date 5623.28	
City Waltham	State MA	Zip Code 02541		Date MM / DD / YYYY 02 / 28 / 2014	
Purpose of Disbursement: Monthly Fee					
Activity or Event Identifier: Administrative		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			85.00		85.00

B. Full Name (Last, First, Middle Initial) NGP Van, Inc.		Transaction ID : H4.9516		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1101 15th Street, NW Suite 500				Allocated Activity or Event Year-To-Date 5873.28	
City Washington	State DC	Zip Code 20005		Date MM / DD / YYYY 02 / 28 / 2014	
Purpose of Disbursement: Monthly Fee					
Activity or Event Identifier: Administrative		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			250.00		250.00

C. Full Name (Last, First, Middle Initial) US Postmaster US Postmaster		Transaction ID : H4.9517		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address				Allocated Activity or Event Year-To-Date 5992.88	
City	State	Zip Code		Date MM / DD / YYYY 02 / 28 / 2014	
Purpose of Disbursement: Stamps for Mailing					
Activity or Event Identifier: Administrative		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00			119.60		119.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		454.60		454.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 OF 15
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) Winnetka Community House		Transaction ID : H4.9519		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 620 Lincoln Ave.					
City Winnetka	State IL	Zip Code 60093			
Purpose of Disbursement: Paul Vallas Meeting				Allocated Activity or Event Year-To-Date 6252.26	
Activity or Event Identifier: Administrative		Category/ Type		Date MM / DD / YYYY 02 / 28 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			259.38		259.38

B. Full Name (Last, First, Middle Initial) Janet Kirkland		Transaction ID : H4.9520		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address					
City	State	Zip Code			
Purpose of Disbursement: February Payroll				Allocated Activity or Event Year-To-Date 7101.35	
Activity or Event Identifier: Administrative		Category/ Type		Date MM / DD / YYYY 02 / 28 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
0.00			849.09		849.09

C. Full Name (Last, First, Middle Initial)				Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address					
City	State	Zip Code			
Purpose of Disbursement:				Allocated Activity or Event Year-To-Date	
Activity or Event Identifier:		Category/ Type		Date MM / DD / YYYY	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		1108.47		1108.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
0.00		2218.36		2218.36